



Payment Report
FY2007-08
August Payment

*****Final*****

35

PETROLEUM COUNTY

0642 Winnett K-12 Schools

District ANB: EL: 67 HS: 33

Located ANB: 100

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	375,274.39	37,527.44	337,746.95	37,527.44
This Month's Payment - sent to Petroleum County				37,527.44
Quality Educator (01-3111)				
ENTITLEMENT	35,284.39	3,528.44	31,755.95	3,528.44
This Month's Payment - sent to Petroleum County				3,528.44
At Risk Student (01-3112)				
ENTITLEMENT	4,002.59	400.26	3,602.33	400.26
This Month's Payment - sent to Petroleum County				400.26
Indian Education for All (01-3113)				
ENTITLEMENT	2,040.00	204.00	1,836.00	204.00
This Month's Payment - sent to Petroleum County				204.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Petroleum County				40.00
Special Education (01-3115)				
ENTITLEMENT	14,672.83	1,467.28	13,205.55	1,467.28
This Month's Payment - sent to Petroleum County				1,467.28

* Entitlement has been recalculated

Office of Public Instruction

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0642 Winnett K-12 Schools		District ANB: EL: 67 HS: 33		
		Located ANB: 100		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	1,150.77	1,150.77	0.00	1,150.77
This Month's Payment - sent to Petroleum County				1,150.77
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	10,114.63	91,031.69	10,114.63
This Month's Payment - sent to Petroleum County				10,114.63
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	4,803.54	4,803.54	0.00	4,803.54
This Month's Payment - sent to Petroleum County				4,803.54
Technology Fund (28-3281)				
ENTITLEMENT	871.25	871.25	0.00	871.25
This Month's Payment - sent to Petroleum County				871.25
This Month's Payment for District				60,107.61

* Entitlement has been recalculated

Office of Public Instruction

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PETROLEUM COUNTY

County Summary

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					40.00



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PETROLEUM COUNTY

County Summary

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County ANB: EL: 0 HS: 0 K12: 100

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	14,672.83	1,467.28	13,205.55	1,467.28	1,467.28
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	1,150.77	1,150.77	0.00	1,150.77	1,150.77
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	101,146.32	10,114.63	91,031.69	10,114.63	10,114.63
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	4,803.54	4,803.54	0.00	4,803.54	4,803.54
Technology Fund (28-3281)					
ENTITLEMENT	871.25	871.25	0.00	871.25	871.25



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County ANB: EL: 0 HS: 0 K12: 100

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				60,107.61
Coop Payment				0.00
County Payment				0.00
This Month's Payment				60,107.61